



State of Utah

SPENCER J. COX  
*Governor*

DEIDRE HENDERSON  
*Lieutenant Governor*

Department of  
Environmental Quality

Kimberly D. Shelley  
*Executive Director*

DIVISION OF WATER QUALITY  
Erica Brown Gaddis, PhD  
*Director*

September 13, 2021

**VIA EMAIL**  
**READ RECEIPT REQUESTED**

Karin Madsen, Environmental Permitting Engineer  
Emery County Coal Resources, Inc. – Lila Canyon Mine  
Utah Land Resources, Inc. – Princess Mine  
PO Box 910  
East Carbon, Utah 84520

**Subject: Salinity Offset Program Quarterly Invoice for UPDES Permit Numbers  
UT0024368 – Princess Mine; UT0026018 - Lila Canyon Mine**

Dear Ms. Madsen:

As you are aware, the Emery County Coal Resources, Inc. Lila Canyon Mine, and the Utah Land Resources, Inc. Princess Mine, as referenced above by their respective UPDES Permits, have agreed to continue participating in and funding a salinity-offset program to compensate for the amount of salinity discharged from each facility which is above the one-ton/day permit limits.

With the Salinity Offset Program Funding Agreement now finalized, the next quarterly payment for the 2-year period (through 2022) of \$22,825.00 is due by October 1, 2021. A separate invoice has been prepared and included herewith. Therefore, please remit the full invoice amount within **30 days** to:

Department of Environmental Quality  
Division of Water Quality  
Attn: Susan Woepfel  
PO Box 144870  
Salt Lake City, UT 84114-4870

As detailed in paragraph 2 of the Funding Agreement, payment of the invoice amount can be made either by (i) certified check payable to the Utah Division of Water Quality delivered by a generally acceptable delivery service to the address shown herein, or (ii) by using the payment portal at <https://deq.utah.gov/payment-portal> and selecting the Water Quality Shopping Cart and then selecting Invoice Payment. Be sure to include the invoice number with either method of remittance.

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Salinity Offset Funding Invoice for Lila Canyon Mine and Princess Mine  
**UPDES Permit Nos. UT0026018 & UT0024368**

DWQ expects all quarterly payments from the mines to be made in accordance with the payment schedule as outlined in paragraph 2 of the Funding Agreement.

Your continued efforts to remain in compliance with the provisions of your UPDES permits are appreciated. If you have any questions with regards to this matter, please contact either Jeff Studenka at (801) 536-4395; [jstudenka@utah.gov](mailto:jstudenka@utah.gov), or Lucy Parham at (801) 536-4332; [lparham@utah.gov](mailto:lparham@utah.gov).

Sincerely,



Erica Brown Gaddis, PhD  
Director

EBG/DH/JAS/LP/blj

Enclosures: 1. Invoice #227-226

Cc: Via Email

Paul McConkie, Utah Office of Attorney General  
Orion Rogers, Southeast Utah Health Department  
Russell Seeley, DEQ SE District Engineer  
Steve Christensen, DOGM Coal Program Manager  
Mark Quilter, UDAF Salinity Coordinator  
Lucy Parham, DWQ Salinity Coordinator

DWQ-2021-017074  
FILE: UPDES Section 2



# STATE OF UTAH

**INVOICE**

**SEND PAYMENT TO:**

**DEPT OF ENVIRONMENTAL QUALITY  
WATER QUALITY  
195 N 1950 West 3rd Fl  
Salt Lake City UT 84114-4870**

**Invoice Number:**

**2270000226**

**Original Invoice Date:**

**09-13-2021**

**Amount Due:**

**\$22,825.00**

**Due Date:**

**10-13-2021**

**AMOUNT ENCLOSED**

Please write ACCOUNT NO. on front of check  
or money order

**BILL TO: Emery County Coal Resources, Inc.  
Attn: Accounts Payable  
PO Box 910  
East Carbon UT 84520**

**MAKE CHECKS PAYABLE TO:**

**UTAH DIVISION OF WATER QUALITY**

**AR DEPT:BPRO 480:48070**

**Contact : Susan Woeppel 801-536-4354**

RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN FOR YOUR RECORDS

## STATE OF UTAH



**Invoice Number:**

**2270000226**

**Original Invoice Date:**

**09-13-2021**

**Due Date:**

**10-13-2021**

**Amount Due:**

**\$22,825.00**

**Invoice Charges**

**Line Number**

**Description**

**Amount**

1

*Salinity Offset Program-Qrtly Inv UPDES Permit UT0024368 Princess Mine;  
UT0026018 Lila Canyon Mine*

\$22,825.00

**Total Invoice Charges**

**\$22,825.00**

**Other Charges**

**Description**

**Amount**

**Other Fee**

\$0.00

**NSF Fee**

\$0.00

**Total Other Charges**

**\$0.00**

**Payments Applied**

**\$0.00**

**Total Amount Due**

**\$22,825.00**

**Instructions:**

DUE DATE: 10-13-2021

AMOUNT DUE: \$22,825.00